

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s. M/s. Vijaya Hospital, Kurnool, against the Letters of Credit issued by Government under Chief Minister Relief Fund- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 469

Dated: 10-04-2018
Read:-

From the M/s. Vijaya Hospital, Kurnool,,letter along with original bills and LOC copies.

ORDER:

In the reference read above, the persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Vijaya Hospital, Kurnool Government have issued the LOCs to M/s. Vijaya Hospital, Kurnool., to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name Sri/Smt.	LOC No., Date & Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Smt.Molla Fatma Bi, W/o Khajamiah, Velpanuru, Kurnool District.	25926/CMO/L/2017, Dt.13.10.2017, Rs.1,25,000/-	1,75,184/-	1,25,000/-	12,500/-	1,12,500/-
2	Sri.B Sanjeeva Reddy, S/o B Shehireddy, Kapa Street, Kurnool District.	35074/CMO/L/2017, Dt.23.11.2017, Rs.2,50,000/-	2,98,961/-	2,50,000/-	25,000/-	2,25,000/-
3	Smt.Manjula Vadde Vuligamma, W/o Manjula Vadde Jammulalah, Nandavaram Kurnool District.	23126/CMO/L/2017, Dt.14.11.2017, Rs.3,50,000/-	3,60,452/-	3,50,000/-	35,000/-	3,15,000/-
4	Smt.shaik Maimunnisa, W/o Null, Yanamala Street, Kurnool District.	25925/CMO/L/2017, Dt.13.10.2017, Rs.1,25,000/-	1,35,550/-	1,25,000/-	12,500/-	1,12,500/-
5	Sri. Vadde Jamabulamma, S/o Vmaddilety, Velpanur, Kurnool District.	25919/CMO/L/2017, Dt.13.10.2017, Rs.2,50,000/-	2,50,282/-	2,50,000/-	25,000/-	2,25,000/-
6	Sri.J Pedda Kondayya, S/o Ramayya, Abdullapuram, Kurnool District.	25927/CMO/L/2017, Dt.13.10.2017, Rs.2,50,000/-	2,51,032/-	2,50,000/-	25,000/-	2,25,000/-
7	Smt.Sirigiri Jayamma, W/o Sirigiriramudu, B.C.Colony, Kurnool District.	25920/CMo/L/2017, Dt.13.10.2017, Rs.2,50,000/-	2,51,038/-	2,50,000/-	25,000/-	2,25,000/-
	Total Amount	16,00,000/-	17,22,499/-	16,00,000/-	1,60,000/-	14,40,000/-

2. After scrutiny of the bills submitted by the Hospitals against the LOCs, Government after deducting an amount of Rs.1,60,000/-(Rupees One Lakh Sixty thousand only) towards TDS from the total bill, hereby sanction and release an amount of Rs.14,40,000/- (Rupees Fourteen Lakh Forty Thousand Only) through NEFT system M/s. Vijaya Hospital, Kurnool to the Bank A/c No.62069102435, SBI Bank, M.S.R. Nagar, IFSC Code – SBIN0020871,PAN No:AACFV1439L.

3. The Director, M/s. Vijaya Hospital, Kurnool,are requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Vijaya Hospital, Kurnool,.
Copy to:
The District Collector, Kurnool District.
The AS to Hon'ble CM.
All applicants concerned.

//FORWARDED::BY ORDER//

SECTION OFFICER